Purchase Order Receipt Listing

November 9, 2009 9:11:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po10682 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Nam	ie VC-N	MAG002 Magna	Stainless							
PO10682	1		M304S12GA	sf	11/04/09	11/04/09	32.0000	\$9.19	0.0000	0	\$294.00
CAD	No		304/316 0.100" She 113077	et sf	160.0000	Stores		\$294.00	0.0000	0	
					11/04/09	11/04/09	128.0000	\$9.19	0.0000	0	\$1,176.00
					160.0000	LAVO01		\$1,176.00	0.0000	0	
	2		M304S18GA	sf	11/04/09	11/04/09	128.0000	\$4.22	0.0000	0	\$540.01
	No		304/316 .050 Sheet 113062	sf	128.0000	LAVO01		\$540.01	0.0000	0	
	3		M304S20GA	sf	11/04/09	11/04/09	64.0000	\$3.91	0.0000	. 0	\$250.00
	No	•	304/316 .040 Sheet 113077	sf	256.0000	Stores		\$250.00	0.0000	0	
					11/04/09	11/04/09	192.0000	\$3.91	0.0000	0	\$749.99
					256.0000	LAVO01		\$749.99	0.0000	0	
									Total Received (Quantity:	544.0000
								Tota	Qty to Inspect (P	O U/M):	0.0000
									Total Reject (Quantity:	0.0000
									Total Receip	ot Value:	\$3,009.99
								To	tal Balance Due (Quantity:	0.0000

		Recei	ving Rep	ort		
	Date: 9///6 4		Batc		<u>//307</u>	7
. 5	Supplier: MALX	2	Dart	P/O:/	0682	
Packing Slip: Invoice: Receipt: Discrepancie	Yes No Cash Cr	S Q	elease Note A Vaybill Attache hipment Com C6 Inspection Vork Order	ed: Y plete: Y		N/A
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M 2020	t 28 040	192	0	0	192	
						//
		Initials	of receiver (if shipment	OK) Level	12 _1
Production/Ad Date Received/Cos Initial	111/09				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 INOXYDABLE Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I018922 Page: 1 of 1

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

MAGNA QC2

MTR:Y

SPECIAL INSTRUCTIONS

HAWKESBURY K6A 1K7

, ON

HAWKESBURY K6A 1K7

, ON

Ship Terms: PREPAID

	Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
0	CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-105	(P010682
	Colos Ondon Tom		District A Com	Data Ondanadilita	Data Ohio

Date Ordered Date Required Date Shipped Sales Order lerms Ship Via 11/03/09 11/04/09 11/04/09 NET 30 DAYS W020816 NIR:R-557065-1

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	STAINLESS SHEET SSH 304 2B 20ga x 48" x 96" 100 LB / 2 PC SSH 304 2B 12ga x 48" x 96" 147 LB / 1 PC MUST USE HT 829673	L029418 L031428	/)	2 2 1
			/c a/11/84			
Skids: 1			·	Approx	Weight:	247 LB

Received by:	Data	Ciamatuma.	
Received by:	Date:	Signature:	

ρΟSCO Mill Test Certificate/검사증명서

Certificate No./증명서번호:081027-PRSE-018-001 Date of Issue/발행일자:Oct., 30, 2008 Surface Finish/표면마무리:NO.2B

Order No./계약번호:0003445692

PO No./주문번호:3445692

Supplier/주문자:DAE WOO INTERNATIONAL CORP.

Commodity/품명:STAINLESS-COLD ROLLED COIL

Customer/고객사:MAGNA STAINLESS INC.

Customer/고객사	:MAGNA STAI	NLES	S INC.				\$	Spec	& Тур	e/규격:ASTM-A240-304	\										
Size/뒸 수	Product No. 제품번호	Qua- ntity 수량	Weight 중량 (kg)	Heat No. 제강변호	P 0 8 - T - 0 2	YS 0.25	e/안장/		Hard- ness /경도 HRB	S	20-8-02	Chen C	ical Cor Si -3	mposition Mn -3	//화탁성 P -4	J분(%) S -4.	Cr -2	Ni -2	Cu -3	Mo +2	N -4
0.90x1524xC	QBK0069A	1	4,995	SC19177	T	262	648	59	82.6	orlulob	- ;	┞——									
0.90x1524xC	QBK0089B	1	4,995	SC19177	B T B	259 262	654 648	61 59	81.3 82.6			562 562		1050	280	33	1815	804	320 320	11	403 403
*** Sub Total (0.90x1219xC	010) *** QGJ0258BA	1	5,960	SC18740		259 9,9 273	654 90 (kg) 640	61 58	81.3		,	505	360	1050							
0.90x1219xC	QGJ0258BB	1	5,960	SC18740	B	-,-	640	54 58	86.6 85.3		ו	505		1050	280	31	1835	817	370	13	442 442
0.90x1219xC	QGH0799C	1	4,896	SE37926	TB	281 266 277	648 643 649	54 60 60	86.6 82.0 83.5		L	639	352	1065	293	55	1816	804	442	23	381
*** Sub Total (1.50x1524xC	020) *** QBK0171A	1	6,341	SC19146	1 1	273	637	57	83.1		L	587	410	1130	310	31	1819	803	350	10	348
1.50x1524xC	Q8K0171C	1	6,810	SC19146	B T 8	273 273 273	637 637 637	57 57 57	83.0 83.1 83.0		L	587	410	1130	310	31	1819	803	350	10	348
*** Sub Total { 1.50x1219xC	030) *** QEJ1008A	1	5,952	SC19200	τ	13,1 281 285	51 (kg) 636 644	56 55	83.8 85.2		L	558	410	1040	320	38	1811	806	330	11	372
	1	1 1		[1 1				ł		ì	l									

^{*} Position - T : Top, M : Middle, B : Bottom

We hereby certify that the material herein has been made in accordance with the order and specification.

ORIGINAL

Test Certificate is issued according to EN10204 3.1B.

Surveyor To:

* This Mill Test Certificate cannot be copied for any purpose.

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea





^{*} Tensile Test. Direction : Transversal. Gauge Length : 50mm(Rectangular). YP Method: 0.2% off-set

^{*} Division - L:Ladle Analysis

^{*} Chemical Composition Unit: -2:x1/100, -3:x1/1000, -4:x1/10000, -5:x1/100000

^{*} Tr : It is within the standard range(<0.008%) and include trace element.

NOTICE OF SHIPMENT/ AL 6168-3 908 **PACKING LIST CERTIFICATE OF TEST** CUST, ORD, NO. 2 DATE CUST. CODE PRODUCT CODE MILL ORDER NUMBER 06/26/09 436746 | MIDLAND, PA 1428795 13020102060000 | 30-069-735 DO PRI-108/27/09 REPEAT ORDER GOVT CONTRACT SHIP TO-MATL 91994-0 28 1121 MIDLAND PA | 230821 SOLD TO PRIME SEC. SHIP TO DSO DSO 513 GRADE AND SPECIFICATIONS CARRIER - CLAY TRANSPORT, INC. ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (CR REV 2) (AMS 5513H) (ASME-SA-480 EDITION 2007) (ASTM-A-480-09) (ASTM-A-262-02A PRACTICE E) (QQ-S-766D) (ASME-SA-240-07) (MR0175/ISO 15156-3 DATED 12/15/08) (ASME-SA-240-07) (ASTM-A-240-09A) (03/13/08 EXCEPTIONS TO CR) ITEM PCS DIMENSIONS W/G/L HEAT # LIFT # TEST # GROSS TARE NET THEO TAG #/ CD SKID # 001 <u>/</u>1 48./.105/1287. - 829673 08129N135 M288774 21940 1 48./.105/1278. 21940 177852 829673 / 08129N136 M288775 CUST IDENTITY 304B105X48 21890 21890 177853 2 COILS 43830 43830 DIST: ALL ORDERS MUST BE SET UP TO HAVE LINEAR FOOTAGE AND THEORETICAL WEIGHT SHOWN ON THE CERTS. TYPE HEAT/TEST --C--- --MN-- --P--- --S--- --SI-- --CR-- --NI-- --MO-- --CU-- --N---HEAT 829673 1.74 .032 .0003 .37 18.30 8.15 .28 YIELD TENSILE % ELONG CORROSION GRAIN ITEM TEST NO PSI * PSI IN 2" % R/A HARDNESS BEND A 262 PR E SIZE 001 M288774 HARDENABILITY 88.HRBW NR T PASS PASS T 48500. 87.HRBW M288775 88.HRBW T PASS PASS NR T 48100. 91500. 55. 87. HRRW * Y.S. BY 0.2% OFFSET METHOD NR = DATA NOT REQUIRED GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY PAGE 01 - CONTINUED ON PAGE 02 08/27/09 09:53:27

Material Safety Deta Sneets for the product have been a supplied to your Purchasing Department. For ah additional control department charge days at the supplied to your Purchasing Department. For ah additional control department charge days actives. Pour obtaining as produced that makes furnise, dust, or adulture may cause lung disease. See Meterial Selety Data Shoots for further information.

NOTICE OF SHIPMENT/ **PACKING LIST**

CERTIFICATE OF TEST

AL 6188-3 QOR

CUST. ORD. NO. & DATE	CUST. CODE	Allegheny T ACCEPTING MILL				
1514 FORMS DISTRIBUTION	1 06/26/09 436746	1	\$HPPERNO. 428795	13020102060000	MELL ORDER NUMBER	DATE SHIPPED
SOLD 1 SHIP SPEC		REPEAT DO PRI-	GOVT CONTRACT	MATL SHIPPIN	PETOCYLION	108/27/09 INVOICE
SOLD TO		1994-0 28 RIME SEC.		1121 MIDLAND SHIP TO	PA	230821
•		DSO DSO		Dille 10		

GRADE AND SPECIFICATIONS CARRIER - CLAY TRANSPORT, INC. ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (CR REV 2) (AMS 5513H) (ASME-SA-480 EDITION 2007) (ASTM-A-480-09) (ASTM-A-262-02A PRACTICE E) (QQ-S-766D) (ASME-SA-240-07) (MR0175/ISO 15156-3 DATED 12/15/03) (ASME-SA-240-07) (ASTM-A-240-09A) (03/13/08 EXCEPTIONS TO CR)

ALLEGHENY LUDLUM DOES NOT USE MERCURY IN THE TESTING OR PRODUCTION OF ITS PRODUCTS. TO THE BEST OF ALLEGHENY LUDLUMS KNOWLEDGE, UNDERSTANDING, AND BELIEF, THIS MATERIAL WAS NOT CONTAMINATED BY MERCURY WHILE IT WAS BEING PRODUCED IN OUR FACILITIES.

NO WELDS/WELD REPAIRS PERFORMED.

AUSTENITIC STAINLESS STEELS ARE SOLUTION ANNEALED AT 1900 DEGREES FAHRENHEIT (1038 C) MINIMUM AND RAPIDLY COOLED TO DEVELOP THE SPECIFIED PROPERTIES. EVIDENCE OF CONFORMANCE IS PROVIDED BY THE ABILITY OF THE MATERIAL TO MEET THESE SPECIFIED MECHANICAL REQUIREMENTS

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ALC QUALITY MANUAL REVISION 17 DATED 05/12/2008. ALC HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001. DIN EN 10204:2005 - 3.1. ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO AD-MERK BLATT WO/TRD100 AND THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC. TESTING WAS PERFORMED AT ALC NADCAP AND ISO/IEC 17025 APPROVED LABORATORIES LOCATED AT NATRONA HEIGHTS, BRACKENRIDGE, LATROBE, AND MIDLAND , PA FACILITIES OR A NADCAP AND ISO/IEC 17025 ACCREDITED LABORATORY.

PAGE 02 - CONTINUED ON PAGE 03

08/27/09 09:53:27

GONSIGNES-Please Note-This consignment was turned over to

CONSINEES—Please Note—This consignment was surined over to centre in first class condition being correctly bei

The above is a true copy of data on file. The material a results conform to the sales contract and specification(s forth in Alegheny Lucium's Order Acthowledgement.

NOTICE OF SHIPMENT/ **PACKING LIST**



CERTIFICATE OF TEST

AL 6168-3 908

CUST. ORD. NO. & DATE	CUST, CODE	Alloghuny TO ACCEPTING MILL				
1514	06/26/09 436746		SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
FORMS DISTRIBUTION	1 00/20/03/ 436/46	REPEAT DO PRI-	1428795 GOVT CONTRACT	13020102060000	30-069-735	
왕으 1 왕조 오덕	91	ORDER RATE ORITY			GLOCATION	BNVOICE
SOLD TO		IME SEC.		1121 MIDLAND	PA	230821
•		DSO DSO	••	SHIP TO		
		513				•

GRADE AND SPECIFICATIONS CARRIER - CLAY TRANSPORT, INC. ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (CR REV 2) (AMS 5513H) (ASME-SA-480 EDITION 2007) (ASTM-A-480-09) (ASTM-A-262-02A PRACTICE E) (QQ-S-766D) (ASME-SA-240-07) (MR0175/ISO 15156-3 DATED 12/15/03) (ASME-SA-240-07) (ASTM-A-240-09A) (03/13/08 EXCEPTIONS TO CR)

ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C,S BY COMBUSTION/INFRARED N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF B BY OES AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES PB, BI, AG BY GFAA

> <>>>> FOR ACCESS TO ONLINE CERTIFICATES OF TEST **<<<<**< REGISTER AT WWW.ALCEXTRA.COM >>>>>>

PAGE 03 - FINAL PAGE.

08/27/09 09:53:27



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10682

Purchase Order Date 11/02/09 PO Print Date 11/02/09

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 $\mathsf{C}\mathsf{A}$

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

10127-2607

Chantal Lavoie

Terms Currency Net 30 CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Un	Req Qty/ Ship Meth ait of Measure	od Unit Price	Extende Pric
ı M	304S12GA	304/316 0.100" Sheet	11/04/09 Yes	sf New 15	\$9.1875 18 32 (9/11/04	\$1,470.
		Special Inst:	ANNEALED 2B P	304/316 SS SHEET INNISH AS PER MIL-S- 13/AMS5524 OR ASTM		
2 M	1304\$18GA	304/316 .050 Sheet	11/04/09 Yes	V 128.00 Yours pp sf	d \$4.2188	\$54()
3 N	4304\$20GA	Special Inst: 304/316 .040 Sheet	AS ABOVE 11/04/09 Yes	256.00 Yours pp sf Ncc 7	92/46/1/2	\$999
4 <i>y</i>	.12024T3S.040	Special Inst: 2024-T3 .040 sheet	AS ABOVE 11/06/09 Yes	Mecco (192.00 Yours p sf	109/11/07	\$930

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 11/02/09